

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug Court Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 10/27/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$90,258.66	\$90,258.66
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,422.22	\$2,422.22
BUTTE COUNTY	\$41,795.09	\$41,795.09
CALAVERAS COUNTY	\$5,121.17	\$5,121.17
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$32,852.52	\$32,852.52
DEL NORTE COUNTY	\$2,258.96	\$2,258.96
EL DORADO COUNTY	\$15,806.01	\$15,806.01
FRESNO COUNTY	\$68,095.06	\$68,095.06
GLENN COUNTY	\$15,299.40	\$15,299.40
HUMBOLDT COUNTY	\$18,631.11	\$18,631.11
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$2,062.50	\$2,062.50
KERN COUNTY	\$31,424.79	\$31,424.79
KINGS COUNTY	\$4,194.81	\$4,194.81
LAKE COUNTY	\$13,984.25	\$13,984.25
LASSEN COUNTY	\$4,839.52	\$4,839.52

	<b>Gross Claim</b>	<b>Total</b>
<b>LOS ANGELES COUNTY</b>	\$499,836.99	\$499,836.99
<b>MADERA COUNTY</b>	\$14,614.69	\$14,614.69
<b>MARIN COUNTY</b>	\$9,454.26	\$9,454.26
<b>MARIPOSA COUNTY</b>	\$3,221.27	\$3,221.27
<b>MENDOCINO COUNTY</b>	\$17,573.24	\$17,573.24
<b>MERCED COUNTY</b>	\$38,075.46	\$38,075.46
<b>MODOC COUNTY</b>	\$9,077.20	\$9,077.20
<b>MONO COUNTY</b>	\$0.00	\$0.00
<b>MONTEREY COUNTY</b>	\$17,897.97	\$17,897.97
<b>NAPA COUNTY</b>	\$16,865.32	\$16,865.32
<b>NEVADA COUNTY</b>	\$17,833.34	\$17,833.34
<b>ORANGE COUNTY</b>	\$162,975.53	\$162,975.53
<b>PLACER COUNTY</b>	\$16,864.64	\$16,864.64
<b>PLUMAS COUNTY</b>	\$14,051.44	\$14,051.44
<b>RIVERSIDE COUNTY</b>	\$120,371.70	\$120,371.70
<b>SACRAMENTO COUNTY</b>	\$105,207.59	\$105,207.59
<b>SAN BENITO COUNTY</b>	\$1,488.03	\$1,488.03
<b>SAN BERNARDINO COUNTY</b>	\$121,996.55	\$121,996.55
<b>SAN DIEGO COUNTY</b>	\$135,654.13	\$135,654.13
<b>SAN FRANCISCO COUNTY</b>	\$87,962.58	\$87,962.58
<b>SAN JOAQUIN COUNTY</b>	\$51,068.41	\$51,068.41
<b>SAN LUIS OBISPO COUNTY</b>	\$38,460.75	\$38,460.75

	Gross Claim	Total
SAN MATEO COUNTY	\$39,644.01	\$39,644.01
SANTA BARBARA COUNTY	\$28,755.65	\$28,755.65
SANTA CLARA COUNTY	\$120,962.31	\$120,962.31
SANTA CRUZ COUNTY	\$30,827.82	\$30,827.82
SHASTA COUNTY	\$20,204.42	\$20,204.42
SIERRA COUNTY	\$1,791.61	\$1,791.61
SISKIYOU COUNTY	\$5,213.86	\$5,213.86
SOLANO COUNTY	\$15,387.92	\$15,387.92
SONOMA COUNTY	\$30,518.04	\$30,518.04
STANISLAUS COUNTY	\$31,085.30	\$31,085.30
SUTTER COUNTY	\$12,568.25	\$12,568.25
TEHAMA COUNTY	\$11,364.10	\$11,364.10
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$13,276.43	\$13,276.43
TUOLUMNE COUNTY	\$16,335.11	\$16,335.11
VENTURA COUNTY	\$26,897.88	\$26,897.88
YOLO COUNTY	\$20,381.09	\$20,381.09
YUBA COUNTY	\$5,978.93	\$5,978.93
<b>Total</b>	<b>\$2,280,789.89</b>	<b>\$2,280,789.89</b>